PROGRESS SHEET - APPLICATION FOR CHANGE/TRANSFER NAME: Philip Isaak PHONE: 509-632-5544 Isaak Land Inc. EMAIL: Pisaak@homenetNW.net PO Box 953 Coulee City, WA 99115-0953

| APP. NO.   | PERMIT NO.                | CERT. NO. <b>G3-22021C</b> | CERT. OF CHANGE NO(S)                              |
|--|---------------------------|----------------------------|--|
| GRANT COUNTY   | WRIA                      | 42                         | WRTS No. <b>CG3-22021C@2</b> ID No. <b>5564317</b> |
| Special Area:  |                           | Superseding D              | Ooc. ID No.  |
| PURPOSE OF APPL  | ICATION: Add one Po       | ow                         |  |
| Date Application rece  | ived: <u>Dec. 3, 2012</u> |                            |  |
| Statement of addition  | onal fee sent:            | Amount: \$22.5             | Date fee received:                                 |
| Returned for completion or correction:   |                           |                            | Received:  |
| Application mapped   | 1 by:                     | date:                      |  |
| PUBLICATION:   |                           |                            |  |
| Newspaper: Coulee Ci   |                           |                            | 10 01 - 10   |
|  | 5. Ryf                    |                            | Notice Sent (2 - 26 - 2012                         |
|  | ived:                     |                            | e expires: 2-8-2013                                |
| The second secon | RT                        |                            | 1-22-2013  |
| Protests:  |                           | L                          | ee rcvd  |
| SEPA REQUIRED  | YES                       |                            |  |
|  |                           | e:note                     |  |
|  | Checklist fwd to SEP      | A project manager by: _    | date:  |
| EIEI D Evernination by   |                           | dote                       |  |
| ROF man check  | zed by:                   | date:                      |  |
| DATE CHANGE ROE  | ted by:                   | Approv                     | ed Denied  |
|  |                           |                            |  |
| DEVELOPMENT SC   | HEDULE:                   |                            |  |
| BC due:  |                           | BC revd:                   | ext:   |
| CC due:  |                           |                            | ext:   |
| PA due:  |                           |                            | ext:   |
| PA FIELD EXAMINA   | ATION REOUIRED –          | DATE:                      | BY:  |
| PA FIELD EXAMINA   | ATION REQUIRED -          | DATE:                      | ВҮ:  |
| DATE CHDEDCERIN  | C DOCUMENT ISSU           | ED.                        |  |
| DATE SUPERSEDIN  | G DOCUMENT ISSU           | ED:                        |  |

| Chan          | nge/Transfer to be processed b | y County Water Conserv     | ancy Board           |
|---------------|--------------------------------|----------------------------|----------------------|
| ROD received: | 45 day review period ends:     | Review Period Extended to: | Ecy Decision Mailed: |

## ASSIGNMENT INFO: SUBJECT TO REAL ESTATE EXCISE TAX

| Assignment received:                                    | Assignment approved:               |  |
|---|------------------------------------|--|
| Assignee:   | Submitted to Department of Revenue |  |
| Address:  |                                    |  |
| Phone #.  | Teitiale                           |  |
| Mailed assignee copy of current App/ROE date:           | initiai:                           |  |
| Assignment received:                                    | Assignment approved:               |  |
| Assignee:   | Submitted to Department of Revenue |  |
| Address:  | Date:                              |  |
| n1 //   |                                    |  |
| Phone #:  Mailed assignee copy of current App/ROE date: | Tillitai.                          |  |
|   | (6)                                |  |
| Assignment received:                                    | Assignment approved:               |  |
| Assignee:   | Submitted to Department of Revenue |  |
| Address:  |                                    |  |
| Phone #:  | Initial:                           |  |
| Mailed assignee copy of current App/ROE date:           |                                    |  |
| Assignment received:                                    | Assignment approved:               |  |
| Assignee:   | Submitted to Department of Revenue |  |
| Address:  |                                    |  |
| Phone #:  | 그 아이들이 그리는 얼마나를 가지 않는 그렇게 되었다.     |  |
| Mailed assignee copy of current App/ROE date:           | Initial:                           |  |
| Assignment received:                                    | Assignment approved:               |  |
| Assignee:   | Submitted to Department of Revenue |  |
| Address:  | Date:                              |  |
| Phone #:  | Initial:                           |  |
| Mailed assignee copy of current App/ROE date:           | Initial:                           |  |
| Assignment received:                                    | Assignment approved:               |  |
| Assignee:   | Submitted to Department of Revenue |  |
| Address:  |                                    |  |
| Phone #   | Initial:                           |  |
| Mailed assignee copy of current App/ROE date:           | Alliout                            |  |
| Assignment received:                                    | Assignment approved:               |  |
| Assignee:   | Submitted to Department of Revenue |  |
| Address:  |                                    |  |
| Phone #:  | Y 1.2.1                            |  |
| Mailed assignee copy of current App/ROE date:           | Initial:                           |  |